Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 3

Specification Number: 51701

Name of Contractor: LEOPARDO COMPANIES, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$202,934.86

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1064375

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR SITE NUMBER NAME		DELIVERY	PAGE	3
09/24/2007	15038	3	51701	1064375	A	DATE	NUMBER	
			£		, ,		1	İ

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

ORDERED FROM:

LEOPARDO COMPANIES, INC 5200 PRAIRIE STONE PARKWAY

(EFT)

HOFFMAN ESTATES, IL 60192

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION:

DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15038

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line 1	Ship Line 1		COM 9684	COMMODITY INFORMATION 96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED						UOM COST USD 1.00		COST	TOTAL COST 202,934.86
			LEO-	07-005.A	PO# 15038 ;	CCGT	LEGACY	PROJ;	P-7-061:	DeROO			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV		RPT CAT	GENRL	FUTR	
		1	007	0929	0722005	9073	220140	0000	00000000	000000	00000	0000	
		2	007	0929	0722005	9074	220140	0000	00000000	000000			52,934.86
	1								0000000		00000	0000	150,000.00
×			~~/·		And the second s	~~	···				SHIPMEN	T TOTAL:	202,934.86

RELEASE TOTAL:

202,934.86

APPROVAL:

SIGNATURE

DATE

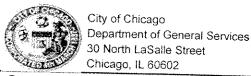
SIGNATURE

DATE

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4472

Ch SEP 27 AM 10: 47



To: Department of General Services

Date: September 18, 2007

Sub-Order Total:

202,934.85

Disclosure of Retained Parties

A. <u>Definitions and Disclosure Requirements</u>

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease, in particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4 "Lobbyist" means any person (a) who for compensation or an behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: LEO-07-005.A

CCGT Legacy Project

Specification, loan or other identifying number:

9999

2. Name of Contractor:

Leopardo Companies, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)	
Woodmill	17155 W. Glendale Road New Berlin, WI, 53151	Non	Subcontractor	\$33,885.00 Est.	
Kelso Burnett	5200 Newport Drive Rolling Meadows, IL, 60008	Non	Subcontractor	\$61,000.00 Est.	
Knickerbocker & Paving Co., Inc.	16328 South Lathrop Ave. Harvey, IL, 60426	Non	Subcontractor	\$800.00 Est.	
eopardo Companies, Inc.	333 West Wacker DriveSuite 250	Non	Subcontractor	\$47,366.85 Est.	
fill Mechanical	11045 Gage Avenue Franklin Park, IL, 60131	Non	Subcontractor	\$59,883.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must

Ligertify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and log fas been withheld.

Signature

Name (Type or Print)

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the confract or lease

Subscribed and sworn to before me

this day of 20 C

Notary Public Signature

Notary Public Signature

All Public State of Illinois

My Commission Expires 92.04/2008



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

September 05 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

07 SEP 12 AM 9: 48

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

LEO-07-005.A / P-7-061

Project Title:

CCGT Legacy Project

Address:

445 N Sacramento BLVD

Estimated Cost:

205,000.00

Specification Number:

51701

Funding Source:

007-0929-072-2005-9074-220000

007-0929-072-2005-9073

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Jim Deroo at (312) 744-1893 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña

Commissioner

APPROVED:

Barbara A. Lumpkin

12/01

Chief Procurement Officer

Approved:

Albert Mark Nishelas Ahrens

Mary Capecci

Arthur Andros



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Chicago Center for Green Technology 445 N Sacramento BLVD

Project No: LEO-07-005.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Rehab interior of building that is to be used for the Green Resource and Design Center.

See project drawings.

Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

This is a time sensitive project. The Green Build Conference taking place in Chicago on November 1st, The Conference is scheduled to have a reception at this location and JOC is the only procurement method available to complete the project by the specified time.

 If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

multi-trade - interior renovation

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

Some of the green materials such as cork floors and bamboo plywood may not be in the CTC, but for those items, we will Non Pre-Price the material and use the labor out of the CTC. The rest of the project contains standard building materials drywall, conduit, HVAC ductwork, heat pumps.

 If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

There is no term agreement of complete this scope of work.